		ACT/ORDER FOR omplete Block 12, 17,			1. Requisition			Page	1 Of 5				
2. Contract No.		3. Award/Effective	<u> </u>	4. Order Number	5. Solicitation Number			6. Solicitation Issue Date					
7. For Solicitation Information Call:		A. Name BOB ROBERTS			B. Telephone Number (No Collect Calls) (309)782-4997			8. Offer Due Date/Local Time					
AMSTA-	-ROCK ISLAI -AQ-ARCC ISLAND IL	Code ND 61299-7630	W52H0		X Unrestricted Unless B			ery For FOB Destination 12. Discount Terms is Block Is Marked Schedule					
				Small E	Small Business Small Disady Business Under DPAS (18 CFR								
					JISAUV BUSINESS	13b. Rating DOC9							
				SIC:		14. Meth	od Of Solicitation						
e-mail: ROBERTSC	@RIA.ARMY.			Size Standard		RFC	IFB		RFP				
15. Deliver To SEE SCHEDUI	LE	Code		DCMA TWI BISHOP H 1 FEDERA	16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007								
Telephone No. 17. Contractor/Off	eror Coc	le 24575 Facil	ity	18a. Paymen	t Will Be Made B	v			Code	SC1028			
TSI INC				DFAS-COL	UMBUS CENTER	3			Couc				
500 CARDIGA SHOREVIEW		26		P O BOX	DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251								
Telephone No.): '44 T	s Different And Put	C1-	19h Suhmit	Invoices To Addr	oss Chown	In Block 18a Unle	og Dlogle I	Polow Is Cl	hoolzad			
Address	In Offer	s Different And Put	Such	160. Subilit	See Addendum	ess shown		SS DIUCK I	Delow 18 Ci	neckeu			
19. Item No.		Schedule Of S	20. upplies/Se	rvices	21. 22. 23. Unit Price			e	24. Amount				
		SEE SCHE						-					
25. Accounting An	d Appropria	(Attach Additional ation Data	Sheets As	Necessary)			26. Total Award \$59,500		 (For Govt.	Use Only)			
27a. Solicitatio	on Incorpora	ates By Reference FA	AR 52.212-	1, 52.212-4. FAR 5	2.212-3 And 52.2	12-5 Are A	ttached.	Are	Are Not	t Attached.			
X 27b.Contract/l	Purchase Or	der Incorporates By	Reference	e FAR 52.212-4. FA	AR 52.212-5 Is At	tached. A	ddenda	X Are	Are Not	t Attached.			
28. Contractor Is F	Required To	Sign This Document	And Retu	ırn Cop	ies 29. Award	Of Contra	ct: Reference			Offer			
		actor Agrees To Furi											
The Terms And Co		Above And On Any ecified Herein.	Additiona		Accepted As To Items:								
30a. Signature Of 0	Offeror/Con	tractor			31a. United States Of America (Signature Of Contracting Officer)								
30b. Name And Tit	e Signed	31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051				31c. Date	e Signed						
32a. Quantity In C		33. Ship Number		34. Voucher Number			ınt Verified						
Received	ms To The	Partial	Final			Corr	ect For						
32h Signatura Of	ted 32c. Date	36. Payment			_	37. Che	ck Number						
520. Signature Of	Aumorizea (Government Represe	маиче		Complete 38. S/R Account	Parti Number	ial Final 39. S/R Voucher		40. Paid	l Bv			
					42a. Received By (Print)				-	J			
•		Correct And Proper	For Paym	ent					4				
41b. Signature And	a Title Of Co	erutying Officer		41c. Date	42b. Received At (Location)								
					42c. Date Recd (YYMMDD) 42d. Total Containers								
Authorized For Lo	cal Renrodi	uction					Standard 1	Form 144	9 (10-95)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0039/0002

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: TSI INC

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER 0002 TO CONTRACT DAAE20-03-D-0039 IS ISSUED FOR SIX (6) EACH AND FOUR (4) EACH, M41 PROTECTIVE ASSESSMENT TEST SYSTEMS (M41 PATS). THESE WILL BE STATED AS CLINS 0001AB AND 0001AB IN SECTION B OF THE DELIVERY ORDER.

THIS DELIVERY ORDER IS UNDER THE TERMS AND CONDITIONS OF THE CONTRACT DAAE20-03-D-0039 AND IS ISSUED WITHIN ORDERING PERIOD 1. SINCE 1,000 UNITS HAVE BEEN ACQUIRED (D.O. 0001) WITHIN THE ORDERING PERIOD, THE QUANTITY RANGE IS 800-1500 AT A UNIT PRICE OF \$5,950.00. FIRST ARTICLE IS NOT REQUIRED.

CONTRACTUAL QUESTIONS SHOULD BE ADDRESSED TO BOB ROBERTS, (309) 782-4994, email: robertsc@ria.army.mil.

THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$59,500.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0002 MOD/AMD

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Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
	NSN: 4240-01-365-8241 FSCM: 81361				
	PART NR: 5-1-3326				
	SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	6	EA	\$5,950.00000	\$35,700.00
	NOUN: TEST KIT, MASK, PROTE M41 PATS PRON: U13A0048SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: NMEDL035203048				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ133516299 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u>				
	001 6 30-OCT-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0039/0002				
0001AB	PRODUCTION QUANTITY	4	EA	\$ 5,950.00000	\$
	NOUN: TEST KIT, MASK, PROTE M41 PATS PRON: R13A0X05SB PRON AMD: 01 ACRN: AB				
	CUSTOMER ORDER NO: R319682346BX05				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 R319682346BX05A R31968 J 2 DEL REL CD				
	001 4 30-MAR-2003				
	FOB POINT: Destination				
	İ	<u> </u>	1	<u> </u>	<u> </u>

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0002 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: TSI INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (R31968) VERY SHALLOW WATER MINE COUNTER MEASURES EODGRU ONE VSW MCM DET 2424 RENDOVA ROAD BLDG 156 N411A SAN DIEGO CA 92155-5584				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0039/0002				

CONTINUE TION SHEET					D/D	Reference No. of Document Being Continued					Page 5 of 5	
CONTINUATION SHEET						PIIN/SIIN DAAE20-03-D-0039/000	PIIN/SIIN DAAE20-03-D-0039/0002 MOD/AMD					
Name	of Offeror or	Contra	actor	TSI	INC						•	
CONTRAC	T ADMINISTRA	TION D	ATA									
								JOB				
LINE	PRON/		OBLG					ORDER	ACCOUNT:	ING	OBLIGATED	
TEM_	AMS CD	<u>ACRN</u>	STAT	ACCO	UNTING (CLASSIFICATION		NUMBER	STATION		AMOUNT	
001AA	U13A0048SB	AA	2	57	3430801	7243W2A84506000000000000000000000525	700	3LRD15	FX7059	\$	35,700.00	
001AB	R13A0X05SB	AB	2	17	3318047	OCD0005382400609572DR31968002346BX05	SA	3LRD14		\$	23,800.00	
									TOTAL	\$	59,500.00	
SERVICE								ACCOU	NTING		OBLIGATED	
NAME TOTAL BY ACRN ACCO		ACCO	UNTING (CLASSIFICATION		STATION		AMOUNT				
ir For	ce	AA		57	3430801	7243W2A8450600000000000000000000525	700	FX705	9	\$	35,700.00	
Navy		AB		17	3318047	OCD0005382400609572DR31968002346BX05	SA			Ś	23,800.00	

TOTAL

\$

59,500.00